



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Craig A. Frank			(801)785-6652	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
825 East 1300 North		Pleasant Grove	UT	84062
Office	District Number	County	Political Party	
Utah House of Representatives	57	Utah	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input checked="" type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
YEAR-END REPORT	<input checked="" type="checkbox"/> No
<input type="checkbox"/> January 10th of every year	Is this report an amendment?

Report Verification	
I, <u>Craig A. Frank</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Craig A. Frank</u>	
Signature of Candidate	
<u>4/07/2010</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

Page 2	of 6
Candidate or Officeholder's Last Name Frank	
Date of Report 4/07/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Convention			
Beginning Date: 1/1/2008			
Ending Date: 4/19/2008			
Due Date: 4/19/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$6,399.00	
2	Total Contributions Received (See Schedule A)	\$4,370.34	\$4,370.34
3	Subtotal (Add lines 1 & 2)	\$10,769.34	
4	Total Expenditures Made (See Schedule B)	\$9,039.96	\$9,039.96
5	Ending Balance (Subtract Line 3 from Line 4)	\$1,729.38	

Page 3	of 6
Candidate or Officeholder's Last Name Frank	
Date of Report 4/07/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/18/2008	UBA PAC	185 South State St. Salt Lake City, UT 84111				\$300.00
3/6/2008	Conservative Caucus PAC	PO Box 301 Kanab, UT 84741				\$800.00
3/20/2008	Conservative Caucus PAC	PO Box 301 Kanab, UT 84741	X			\$407.84
4/8/2008	Central Utah Clinic	1055 North 500 West PROVO, UT 84604				\$500.00
4/8/2008	Energy Solutions	423 West 300 South Suite 200 Salt Lake City, UT 84101				\$250.00
4/8/2008	Robert J Debry & Associates	4252 South 700 East Salt Lake City, UT 84107				\$250.00
4/8/2008	Siegfried & Jensen	5664 South Green Street Murray, UT 84123				\$250.00
4/16/2008	Utah House Republican Election Committee	Waterwood Dr. West Valley City, UT 84120				\$500.00
4/17/2008	Parent For Choice In Education PAC	8 East Broadway Suite 730 Salt Lake City, UT 84111	X			\$1,112.50
SUB TOTAL FOR THIS PAGE						\$4,370.34
TOTAL CONTRIBUTIONS RECEIVED						\$4,370.34

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009

Page 4	of 6
Candidate or Officeholder's Last Name Frank	
Date of Report 4/07/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/12/2008	OfficeMax	Constituent Survey Materials				\$67.04
1/14/2008	Cheveron	Gasoline Expense-Ephraim				\$29.41
1/14/2008	Lance White	Reimbursement-Survey Expense				\$328.00
1/14/2008	McDonalds	Legislative Meeting Lunch-Ephraim				\$30.81
1/14/2008	Sweet Tomatoes	Legislative Strategy Dinner-Charters				\$30.01
1/15/2008	Lance White	Survey Labor Expense				\$500.00
1/17/2008	Lance White	Legislative Mailer				\$200.00
1/18/2008	Home Depot	Capitol Office				\$142.80
1/22/2008	Wal-Mart	Session Supplies				\$170.52
1/23/2008	Eurest	Intern Meeting Lunch				\$21.05
1/24/2008	Eurest	Intern Meetin Lunch				\$28.41
1/24/2008	Noodles	Intern Meeting Dinner				\$21.34
1/25/2008	DRI	Office Software - Intern's Computer				\$164.94
1/25/2008	Lance White	Session Analyst-Transportation Expense				\$219.17
1/25/2008	Wal-Mart	Capitol Office Furniture				\$239.24
1/28/2008	California Pizza Kitchen	Legislative Lunch Meeting				\$74.56
1/31/2008	Utah County Republican Party	Lincoln Day Dinner - Sponsor				\$1,500.00
1/31/2008	Z Tejas	Legislative Lunch Meeting				\$45.92
2/6/2008	Lance White	Session Analyst - Transportation Expense				\$194.60
2/11/2008	Crown Burger	Intern Meeting				\$20.64
SUB TOTAL FOR THIS PAGE						\$4,028.46
TOTAL EXPENDITURES MADE						\$4,028.46

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 5	of 6
Candidate or Officeholder's Last Name Frank	
Date of Report 4/07/2010	

Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/13/2008	Lance White	Session Analyst - Transportation Expense				\$347.40
2/13/2008	Target	Office Supplies				\$32.49
2/19/2008	Z Tejas	Analyst/Intern Meeting				\$46.79
2/25/2008	Lance White	Session Analyst - Transportation Expense				\$165.00
2/25/2008	Texas Roadhouse	Legislative Dinner Meeting				\$92.62
2/27/2008	Lance White	Session Analyst - Reimbursement from HCC				\$800.00
2/28/2008	Biaggis	Analyst/Intern Lunch Meeting				\$45.18
3/5/2008	Lance White	Session Analyst - Transportation Expense				\$222.00
3/7/2008	Utah County Clerk	Election Filing Fee				\$16.20
3/12/2008	United States Postal Service	Postage				\$82.60
3/17/2008	Macey's	Legislative Supplies				\$46.72
3/18/2008	Kinkos	Postcard Printing				\$158.35
3/18/2008	Lance White	Reimbursement-Postcards & Postage				\$79.12
3/20/2008	Communication Strategies	Autodial - In-kind HCC	X			\$407.84
3/20/2008	Wal-Mart	Mailing Labels				\$6.74
3/21/2008	Xpedx	Caucus Sign Materials				\$29.62
3/24/2008	Copytec	Caucus Sign Expense				\$85.20
3/25/2008	FedEx/Kinkos	Campaign Copies-Caucus Night				\$15.04
3/25/2008	FedEx/Kinkos	Campaign Literature-Caucus Night				\$442.13
3/26/2008	FedEx/Kinkos	Campaign Copies-Caucus Night				\$133.91
SUB TOTAL FOR THIS PAGE						\$3,254.95
TOTAL EXPENDITURES MADE						\$7,283.41

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Page 6	of 6
Candidate or Officeholder's Last Name Frank	
Date of Report 4/07/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/7/2008	United States Postal Service	Postage				\$41.00
4/8/2008	FedEx/Kinkos	Postcard Printing				\$128.74
4/9/2008	Wal-Mart	Beverages/Delegate Meeting				\$50.20
4/11/2008	Kneaders Bakery	Delegate Meeting Food				\$83.86
4/15/2008	Albertsons	Delegate Meeting Beverages				\$33.26
4/17/2008	Kim Frank	Reimbursement - Sign Glue and Postage				\$116.00
4/17/2008	Kirsten Frank	Reimbursement-Delegate Meeting Food				\$25.76
4/17/2008	Kneaders	Delegate Meeting Refreshments			X	\$83.86
4/17/2008	Parents For Choice In Education	Phone Bank	X			\$1,112.50
4/17/2008	WalMart	Convention Materials			X	\$29.77
4/18/2008	Kneaders	Delegate Meeting Refreshments			X	\$51.60
SUB TOTAL FOR THIS PAGE						\$1,756.55
TOTAL EXPENDITURES MADE						\$9,039.96

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009